Friday, July 22, 2011 10:37:31 AM



Page 1

Item ID:

D3391-025

**Revision ID:** 

Item Name:

Aft Tube Assembly

Start Date:

7/22/2011

Start Qty: 1.00 Req'd Qty: 1.00 Required Date: 8/25/2011

Reference:

Approvals:

Sequence ID/

· Draw Nbr

Work Center ID

QC:

**Process Plan:** 

Operation

Description

**Revision Nbr** 

: D3391

Rev H/DEO

MORI SEIKI CNC LATHE LARGE

Mori Seiki

Mori Seiki CNC Lathe Large

Memo

Turn as per Folio FA599

Date:

Date:

Rev: & Dwg D3391 Rev:

\*\*\*scribe batch # on fwd end at 90 degree\*\*\*

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

Memo

0.00

0.00

117 OC8- Inspect parts - second check

Quality Control

QC

Accept

**Tooling:** 

0.00

0.00

SPC (Y/N):

Set Up/

**Run Hours** 



Setup Start

Stop

Cust Item ID:

**Customer:** 

**Tool ID** 

Date:

Date:

Tool # Plan

Code

Run Start

Reject

Qty

Accept

Qty

Stop



Reject Insp. Number

Stamp

		— <del></del>									
W/O:			V	VORK ORDI	ER CHANGES					,	
DATE	TE STEP PROCEDURE CHANGE By				Date	Qty	Approval Chief Eng / Prod Mgr	Appròval QC Inspector			
										·	
Davi Na				· · · · · · · · · · · · · · · · · · ·	_					· · · · · · · · · · · · · · · · · · ·	
		PAR #:									
						QA: N/C Closed: Da			Date:	e:	
NCR:		. <b>V</b>	ORK OR	DER NON-C	ONFORMAN	CE (NCI	₹)				
DATE	STEP	Description of NC		Corrective /			Verific	ation	Approval Chief Eng	Approval	
DAIL	SILF	Section A	Initial Chief Eng	Action	<b>Description</b> Chief Eng	Sign Date	🗴   Secti	tion C		QC Inspector	
							~				
							-				
	, .	·							, e .		
				***							
									***		

Friday, July 22, 2011 10:37:31 AM

Item ID:

D3391-025

**Revision ID:** 

Item Name:

Aft Tube Assembly

**Start Date:** 

7/22/2011

Start Qty: 1.00

Required Date: 8/25/2011

Req'd Qty: 1.00



Accept



Setup Start

Stop



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date:

**Tooling:** 

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

120

HAAS 1

HAAS CNC vertical machine #1

**Operation** 

Description

Set Up/

**Run Hours** 

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

HAAS CNC VERTICAL MACHINING #1

Memo

1-Machine as per Folio FA 599 Rev

2-Deburr

0.00

0.00

& Dwg D3391 Rev:

130

QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

JL 11-08-18

Memo

0.00

140

Quality Control

QC8- Inspect parts - second check

0.00

Memo

0.00

108/22

<b>Dart</b>	<b>Aeros</b>	pace	Ltd
-------------	--------------	------	-----

Dail Aci	oopao.	o Eta	<b>*</b>						
W/O:		WORK ORDER CHANGES							
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Date	Qty	Approval * Chief Eng / Prod Mgr	Approval QC Inspector
		ment of the control o						<i>(</i>	
Part No	1.3			tegory:					
NCR:				DER NON-CONFORMAI					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign &	Verific Section		Approval Chief Eng	Approval QC Inspector
* * * * * * * * * * * * * * * * * * * *									

Friday, July 22, 2011 10:37:31 AM

Page 3

Item ID:

D3391-025

Accept

Setup Start

**Revision ID:** 

Item Name: Aft Tube Assembly

**Start Date:** 

7/22/2011

Start Qty: 1.00

Required Date: 8/25/2011

Reg'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

**Approvals:** 

**Process Plan:** 

Date:

**Tooling:** 

Date:

Run

Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Tool # Plan

Code

Reject

Qty

Reject

Insp. Number Stamp

Sequence ID/ Work Center ID

Skidtubes Skidtubes

Operation Description Set Up/ **Run Hours** 

0.00

Skidtubes

Memo

0.00

1-Drill (PILOT HOLE) aft cap holes per Dwg D3391 using D78803

11-8-22

Accept

Qty

CNC Bend 1

CNC Delta 100 Bender

BENDING MACHINE - SKIDTUBES

Memo

Memo

0.00

0.00

Form as per Dwg D3391 Using Bend Prog 3391025

11-8-22

170

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

3.96

0.00

L & BE1409/22

Friday, July 22, 2011 10:37:31 AM

Item ID:

D3391-025

**Revision ID:** 

Item Name:

Aft Tube Assembly .

**Start Date:** Required Date: 8/25/2011

7/22/2011

Start Qty: 1.00 Reg'd Qty: 1.00

Operation

Skidtubes

Description

Reference:

**Approvals:** 

OC:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/ **Run Hours** 

0.00

Accept



Date:

Date:

Tool # Plan

Code

Setup Start

Stop



**Cust Item ID:** 

**Customer:** 

Tool ID

Run

Start

Stop

Reject

Qty



Insp.

Sequence ID/ Work Center, ID

Skidtubes Skidtubes

Memo

0.00

1-Open Aft cap pilot hole to .208" as per Dwg D3391

2-Drill float bag holes using DT8809 as per Dwg D3391(Holes marked "A" Only.

3-Drill wearplate holes as per Dwg D3391 using DT8878(Mid Tube) & DT8217

\*\*\*\*\*Do Not Open To Finished Size\*\*\*\*

4-Drill Wearshoe holes as per DWG D3391 using DT8939 locating from 2 previously drilled aft wearplate holes.

5-Open wearplate holes to 0.250" and c'bore as per dwg D3391

6-Open up all wearshoe, wearplate to 0.297" and float bag holes to 0.328" as per Dwg D3391.

7-Deburr

Accept

Qty

Number Stamp

Reject



BE11/08/23

Friday, July 22, 2011 10:37:31 AM

Item ID:

D3391-025

**Revision ID:** 

Item Name:

Aft Tube Assembly

**Start Date:** 

7/22/2011

Start Qty: 1.00

Required Date: 8/25/2011

Req'd Qty: 1.00



Accept



Setup Start

Stop



**Customer:** 

Cust Item ID:

Reference:

**Approvals:** 

Process Plan:

QC:

Date:

Date:

**Tooling:** 

**SPC (Y/N):** 

Set Up/

**Run Hours** 

Date: Date: Start

Stop

Sequence ID/ Work Center ID

190

**Operation** Description

QC5- Inspect part completeness to step on W/O

Memo

Tool ID Tool # Plan

Accept Qty Code

Reject Oty

Run

Reject Number

Insp. Stamp

Quality Control

200

HandFinish

Hand Finishing

Chemical Conversion Coat per QS1005 4.1

Memo

0.00

0.00

210

Quality Control

QC3- Inspect Part Finish

Memo

0.00

0.00

17-8-23

Friday, July 22, 2011 10:37:31 AM

Item ID:

D3391-025

**Revision ID:** Item Name:

Aft Tube Assembly

**Start Date:** 

7/22/2011

Start Qty: 1.00

Required Date: 8/25/2011

QC:

Req'd Qty: 1.00



Accept

Setup Start

Stop



Cust Item ID:

**Customer:** 

Reference:

Approvals:

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Date: Date: Run

Start

Stop

Sequence ID/ Work Center ID

220

Skidtubes

Skidtubes

Skidtubes

Operation

**Description** 

Memo Instal spacers as per dwg D3391

A/R Magnabond 6398, Batch: M 116677

exp. date: 12 / 6 / 15 cure time 12hrs as per QSI0015

Set Up/

**Run Hours** 

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

230

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

D ulo2/74

HandFinish

Hand Finishing

Pressure Wash per QSI005 4.3

Memo

Memo

0.00

0.00

AND REALODINE AS PER PAR09-043

1X & m/1/08/24

Friday, July 22, 2011 10:37:31 AM

Item ID:

D3391-025

**Revision ID:** 

Item Name:

Aft Tube Assembly

Start Date:

7/22/2011

Start Qty: 1.00

Req'd Qty: 1.00

Required Date: 8/25/2011

Reference:

Approvals:

Sequence ID/

Work Center ID

**Process Plan:** 

QC:

Date: Date: **Tooling:** 

SPC (Y/N):

0.00

0.00

0.00

Accept

Set Up/ **Run Hours** 

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Operation

**Description** 

Powder Coating

Powdercoat

250

240

Quality Control

START TIME:

FINISH TIME:

QC3- Inspect Part Finish

Memo

0.00

0.00

HandFinishing

Memo

1-Install inserts as per Dwg D3391

A/ R Sikaflex-241/-291

Setup Start

Stop



**Cust Item ID:** 

**Customer:** 

Date:

Date:

Run Start

Stop

Tool ID

Tool # Plan

Accept Code Qty

Reject Qty

Reject Number Insp. Stamp

1 Bl 11-8-25.

260

HandFinish

Hand Finishing

2-Install Aft Cap as per Dwg D339 Sikaflex expiry date.

Friday, July 22, 2011 10:37:31 AM

Item ID:

D3391-025

**Revision ID:** 

Item Name:

Aft Tube Assembly

**Start Date:** 

7/22/2011

Start Qty: 1.00

Required Date: 8/25/2011

Req'd Qty: 1.00



Accept



Setup Start



Stop

**Cust Item ID:** 

Tool # Plan

Code

**Customer:** 

Tool ID

Reference:

**Approvals:** 

**Process Plan:** 

Date: Date: Tooling:

SPC (Y/N):

Date: Date: Run Start

Reject

Qty

Stop

QC:

Sequence ID/

**Work Center ID** 

270

Quality Control

**Operation Description** 

QC5- Inspect part completeness to step on W/O

Memo

Set Up/ **Run Hours** 

6 w/08/25

Qty

Accept

Reject Number

Insp. Stamp

0.00

0.00

280

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

Memo

0.00

0.00

290

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

11/8/25 M

0.00

#### **Picklist Print**

Friday, July 22, 2011 10:37:28 AM

Work Order ID: 72321

Parent Item:

D3391-025

Parent Item Name: Aft Tube Assembly



Start Date: 7/22/2011

Required Date: 8/25/2011

Start Oty: 1.00

Required Qty: 1.00

Comments:

IPP Rev B 06-02-07

IPP rev E

IPP Rev:C 06-03-28

ECN773 dwg rev. D Update Manuf. Instructions JLM

IPP rev D 07.03.20

revF dwg

rev G dwg ecn 1053p EC verified by: DD

07.11.07 07-11-13 ECN 1056

DD verified by: EC

EC

IPP Rev:F IPP Rev:G 08-09-10 revH as per dwg DD verified by:EC

Component	Item	ID
Item Name		

Replacement Mfg/ Item ID

Purch

Primary Item Location Last Location Route Seq ID

Unit of Measure Hand

Qty on

Qty per Kit Total

Qty Issued

Date Issued

Status

Page 1

D6014-090

D3670-4-200

ALUMINUM EXTRUSION

Manufactured

Manufactured

No

No

100

P66 179

Loc Qty

Each

1.0000

Oty

mma 11/08/15

Location

LG

56572

230

Each

Loc Code

60.0000



A LONGINO AREN ANGE DARRA ANDRE COM RECONSTRUCTO ALCANDO ALGAR TRADA COM RECO

SPACER	

Location	Loc Qty	Loc Code
LG	60	
70822	18	
71850	42	
77851		

	•								
W/O:			W	ORK ORDER CHANGES	<del></del>				•
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						<u>, , , , , , , , , , , , , , , , , , , </u>			
Part No		PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	<b>A</b> :	Date: _	
	R	esolution:	Dispositi	on:	QA: N/C C	losed:		Date: _	
NCR:			WORK ORI	DER NON-CONFORMAN	CE (NCI	₹)			,
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DAIL	3.LI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date		ion C	Chief Eng	QC Inspector
					•	·			
	,								

## **Picklist Print**

Friday, July 22, 2011 10:37:28 AM

Work Order ID: 72321

Parent Item:

D3391-025

Parent Item Name: Aft Tube Assembly



Start Date: 7/22/2011

Start Qty: 1.00

111.0000

Required Date: 8/25/2011

Required Qty: 1.00

Bl 11-8-25.

D2646

Aft Cap

Manufactured

Manufactured

Manufactured

No

No

No

FP004 FP006 62678 FP-4 70945 71070 fp5 71038

270

Loc Qty Loc Code 58 58

Each

BR 11-8-25

D3537-1
Wearnad

Wearpad

Location

Location

70686

Loc Qty Each Loc Code

2.0000

7.0000





Loc Qty

Loc Code

BR 11.8-25.

270

	Johann								
W/O:			W	ORK ORDER CHANGI	ES	٠			
DATE	STEP	PRO	CEDURE CH	ANGE	By Date			Qty Approval Chief Eng / Prod Mgr	
							'		
	,								·
		à							
Part No	:	PAR #:	Fault Cate	egory:	NCR: Ye	s No DC	)A:	Date: _	· 
	R	esolution:	Disposition	on:	QA: N/C Closed: Date:				
NCR:		V	VORK ORE	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verif	cation	Approval	Approval
DAIL	O/Li	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da		tion C	Chief Eng	QC Inspector
		i							
		,		* " T					
		•							
·									
				, , , , , , , , , , , , , , , , , , , ,					
I	1	1	1 1			1		I	I

Friday, July 22, 2011 10:37:28 AM

Work Order ID: 72321

Parent Item:

D3553-3

Gasket

D3672-1

Phenolic Washer

D3391-025

Parent Item Name: Aft Tube Assembly



D3553-1

Gasket

Manufactured

No

270

Each

4.0000

Start Date: 7/22/2011 Start Qty: 1.00

Required Date: 8/25/2011

Required Qty: 1.00

Al 11-8-25.

BL 11-8-25.

Manufactured

Manufactured

No

Location

Location

FP013

56568

270

Loc Qty

Each

28.0000

Loc Code

Location Loc Qty Loc Code FP 20 31631 20 FP013

53480 270

Each

920.0000



Loc Qty Loc Code

ST074 918 64177 ✔ 418 500 66821 ST077 2 52505 2

BR 11-8-25.

Friday, July 22, 2011 10:37:28 AM

Dail Ae	ospace	: Lia							•
W/O:			WO	RK ORDER CHANG	ES	****	-		e.
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					·				
Part No	•	PAR #:		,	NCR: Yes	lo DQA	:	Date: _	
	· R	esolution:	Disposition	):	_ QA: N/C Clo	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)		· · · · · · · · · · · · · · · · · · ·		
		Description of NC		Corrective Action Section	on B	Verifica	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
	3								
			·						
		·							

## **Picklist Print**

Friday, July 22, 2011 10:37:28 AM

Work Order ID: 72321

Parent Item:

D3391-025

Parent Item Name: Aft Tube Assembly



Start Date: 7/22/2011

Required Date: 8/25/2011

Start Qty: 1.00

14

Required Qty: 1.00

ALS4-1032-130	Purchased

Insert

Locatio	<u>n</u>	<u>La</u>	oc Oty	Loc Code		
ST281			1008			
	11733 F		8			
	118386		1000			
ST282			2124			
	117717		124			
	118237		1744			_14.
	118312		256			
		270	Each	973.0000	12	12

Each



Purchased

Purchased

No

No

No

260

BR 11-8-25.



Location	111501		Loc Qty
ST282	14377		973
	110768		104
	117717		9
	118386		860
		270	Each

1,396.000

3.132.000

Loc Code

6

AN3C4A

BOLT

Location ST350 /18678.	<u>Loc Qty</u> 1396	Loc Code
117313	<u>i</u> —	•
117688	332	
117795	500	
117872	22	
118012	500	
118112	40	

DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng Prod Mg	*
	g/ Approvar
Part No: PAR #: Fault Category: NCR: Yes No DQA: Date	:
Resolution: Disposition: QA: N/C Closed: Date	:
NCR: WORK ORDER NON-CONFORMANCE (NCR)	
DATE STEP Description of NC Corrective Action Section B Verification Approv	al Approval
Section A Initial Action Description Sign & Section C Chief Eng Chief Eng Chief Eng Date	

Friday, July 22, 2011, 10:37:28 AM

Work Order ID: 72321

Parent Item:

D3391-025

Parent Item Name: Aft Tube Assembly

Purchased

No

No



Start Date: 7/22/2011

Start Qty: 1.00

1,039.000

Required Date: 8/25/2011

Required Qty: 1.00

Hn.8.25.

BR11-8-25.

AN3C5A

Location Loc Qtv Loc Code FP-A 115835 1032 116419 28

270

ST350 116549 117343 117764

117872

42 500 300 162 270 Each 0.0000

Each

10

10

10

NAS1149C0332 Purchased R AN960C10L washer

118306.

	Johnson								•
W/O:			W	ORK ORDER CHANG	GES				•
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<del></del> ;	,								
								- <del></del>	
Part No	•	PAR #:	Fault Cat	tegory:	_ NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Dispositi	ion:	QA: N/C (	Closed:		Date: _	
NCR:		,	WORK ORI	DER NON-CONFORM	ANCE (NC	=			
DATE	STEP	Description of NC			tion B	Verifi	cation	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		ion C	Chief Eng	QC Inspector
				•					
·									

DART AEROSPACE LTD	Work Order:	77321
Description: Float Skidtube (412)	Part Number:	D3391-3
Inspection Dwg: D3391 Rev: H		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

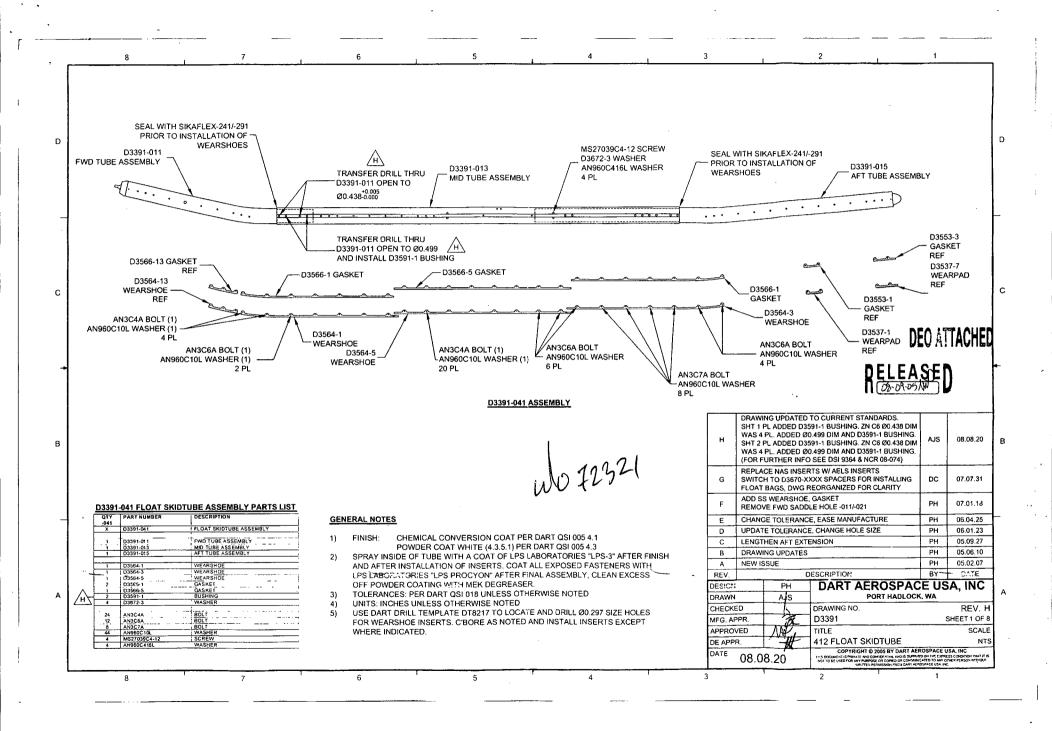
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments				
	Lathe Section									
14.000	+/-0.010	14			tane	mm. 1 -02				
3.500	+/-0.010	3-500			vern	50-01				
88.93	+/-0.030	88.910			tape	Mm:1-02				
Ø3.200	+/-0.010	3.201	V		mirc	CN(~05				
88.93	+/-0.030	86.910	1		tupe	mm02				
Ø3.750	+/-0.010	3,750	U		wirl	CNC-05				
30" x 160" chamfer	+/-0.010	30°×160	V		VLYN	Tr-05				
×.										

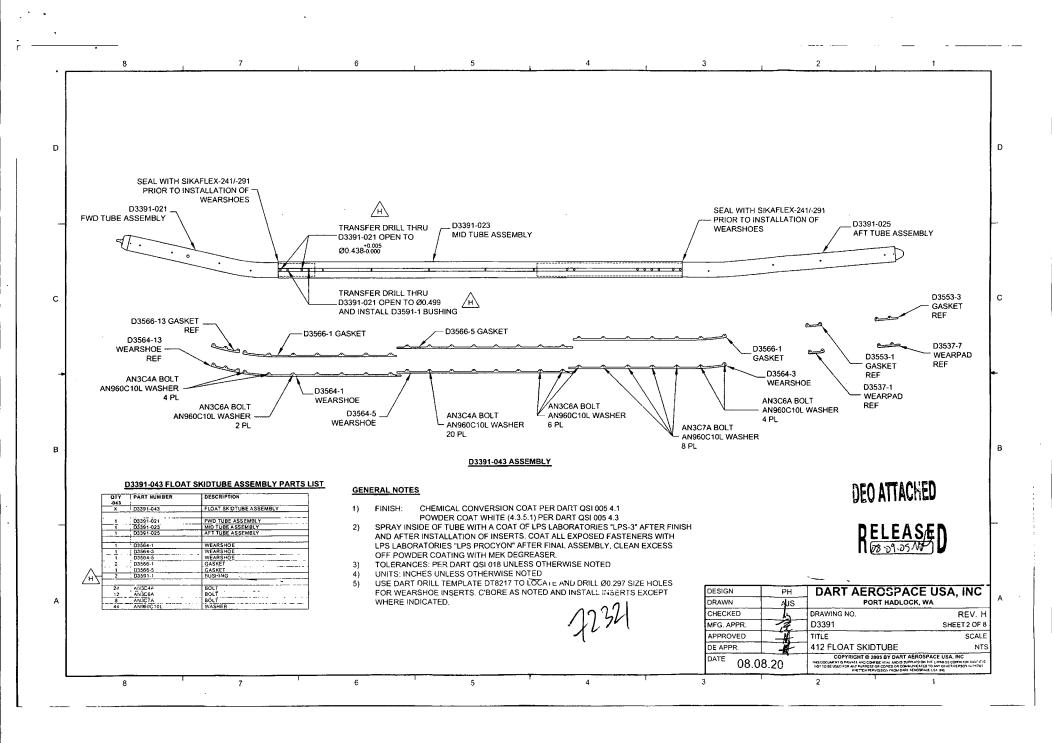
•		НА	AS Section	n		
1.526	+0.000/-0.030	1.526			PP.02	
7.500	+/-0.010	7.498				
27.750	+/-0.010	27.750	سسب			
31.750	+/-0.010	31.750	سسرع			
35.250	+/-0.010	35.280				
3.300	+/-0.010	3.295				
0.200	+/-0.010	,200			1/	3.15
3.520	+/-0.010	3.530			20. C	
0.687	+0.010/-0.000	.689			200,02	
R0.062	+/-0.010	2.0C2				
Ø0.484	+0.005/-0.001	,485			1,	•

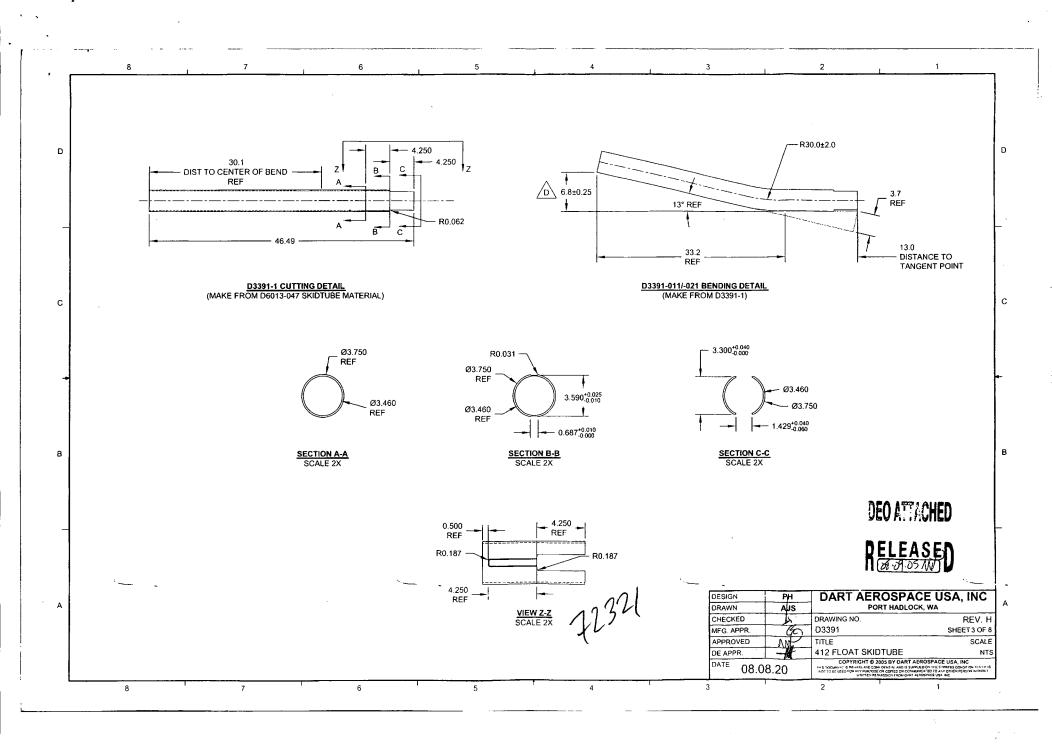
Measured by: Date: 1/8/22

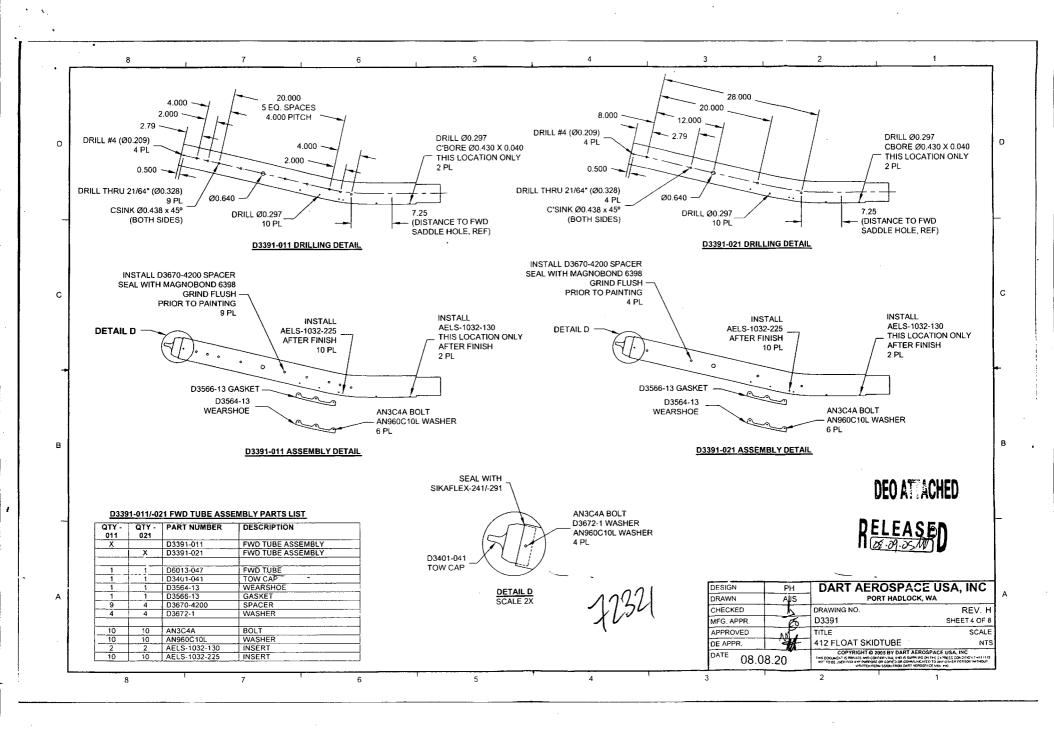
Rev	Date	Change	Revised by	Approved
Α	06.04.24	New Issue P/O D3391-015/-025	KJ/JLM	
В	06.06.19	Dwg revision update	KJ/JLM	
Ç	07.04.20	Ø0.208 dimension removed	KJ/JLM	
D	07.09.06	0.400 dimension removed	KJ/JLM	
Ε	07.11.23	Dwg Rev. updated	KJ/EC/DD	
F	09.04.27	Dimensions updated per Rev H and NCR09-028	KJ/JLM	/
G	09.11.16	Dimension 0.200 removed	KJ 10	11/11
Н	11.06.21	Dimension 44,995 removed	KJ SK	1///

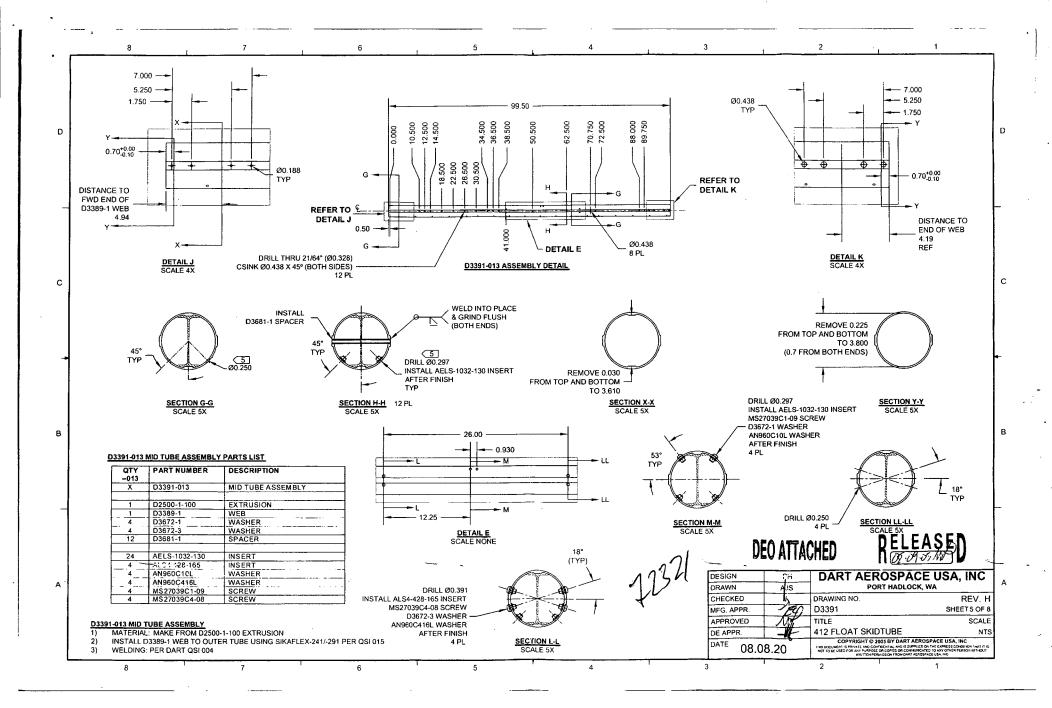


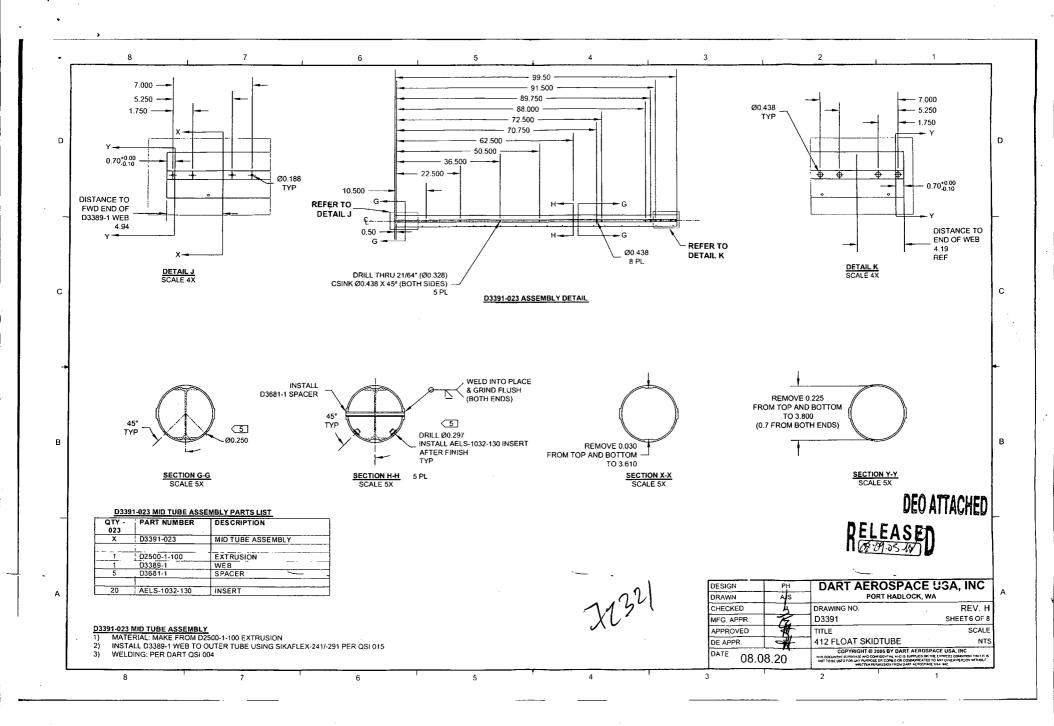




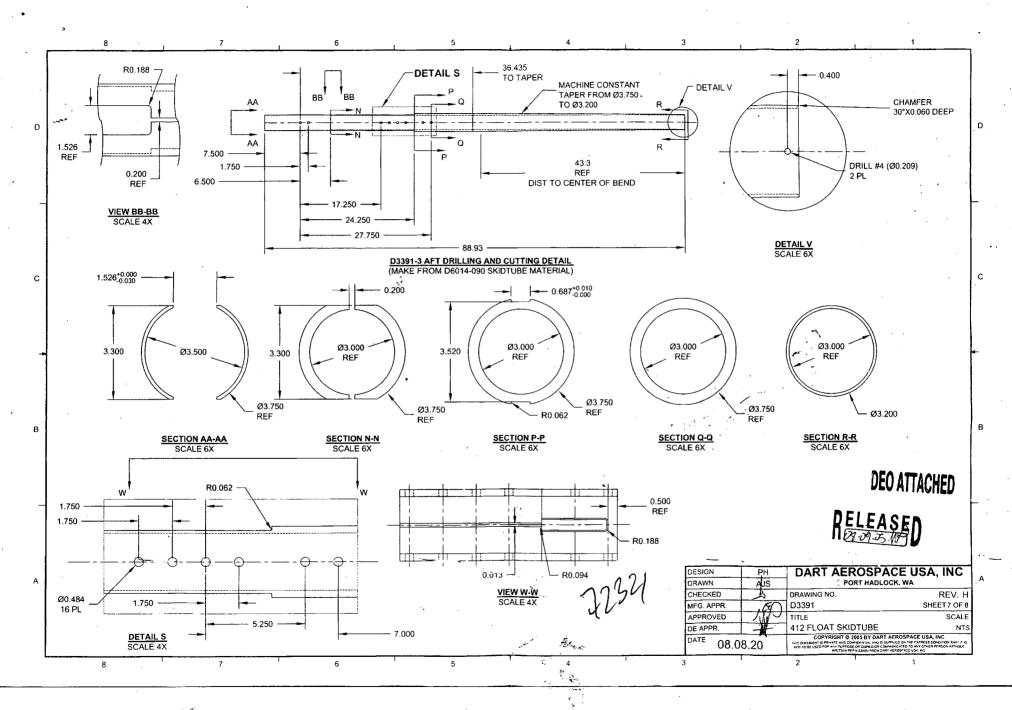




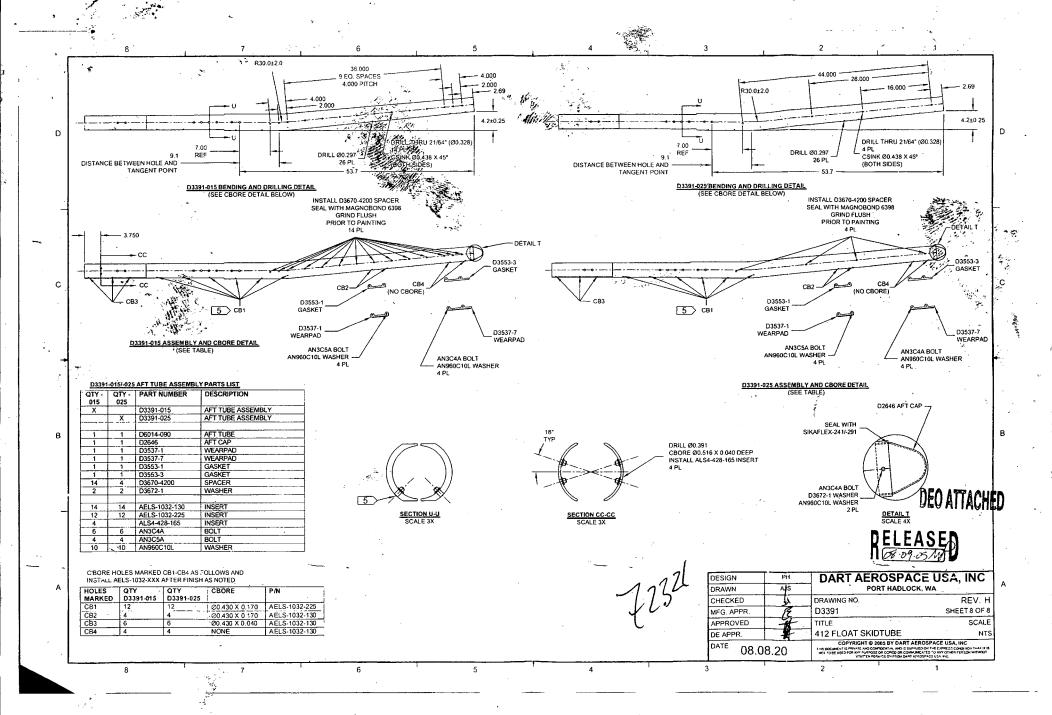




	·	J		•	
	•	•			
					The Market
			<b>*</b> .		
•	·				
	•				•
			The second of the		
	1 <del>.</del>				,·
			A Angelia		•
			7,	٠ د	
				•	,
				•	
	·		-		
			i seeda.	•••	
·			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Market Committee	
			The same of		
		*	<del>.</del>	. "·	
	·			· / ·	
	-			e e e e e e e e e e e e e e e e e e e	
f - 2.					4 •
			San S		
en e			, <del>, , _</del>		• •
•			en Personal de la companya de la compa	The second second	
		4c.	·		
		•			}. }.
		_			₩.
	•		**************************************		
<b>*</b>			· · · · · · · · · · · · · · · · · · ·		
					•
			<i>;</i>		
•			,		4
					\$ .
, ¥		•	•		· *********







DRAWING	NO.	TITLE		RE\	/. н <b>D</b> A	ART AI	EROS	PACE USA, I	NC D.E.O	. NO.	SHI	EET NO.	SCALE
D3391		412 FLOAT	SKIDTUBE	1		ENGI	NEEF	RING ORDER	D339	91-H-1	SHE	ET 1 OF, 1	NTS
DRAWN	Ú.	)	CHECKED	Į,		MFG. AP	PR.	Y	APPROVE	D MAP	DE APPR	-#>	
DATE	09.09	.23	DATE	04.04.24		DATE	09/	09/25	DATE	09/09/30	DATE	09/09/	30

#### **PURPOSE:**

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

#### **CHANGE:**

AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH AND AFTER INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

**PELEASE** 2010 -02- 0 2

72321

					**************************************
				· ·	
i. Ž					
	*	,	•		· .
	•	April 1 April			
•		·			
					•
					,
*		ν.			
					•
					<del></del>
green.	:				
•.•		<u>**</u> !			